From: <u>Jeff.Keiser@CH2M.com</u>

To: <u>Saric, James; BUCHOLTZP@michigan.gov</u>

Cc: <u>Patricia.White@CH2M.com</u>; <u>Frank.Dillon@CH2M.com</u>

Subject: Draft Schedule for Review of the Area 1 FS, Area 2 and 3 SRIs

Date: Tuesday, July 30, 2013 7:53:52 AM

Attachments: <u>Area1FS Area2SRI Area3SRI 7-30-2013.pdf</u>

All attached is a preliminary schedule for review of the next deliverables.

Jim, Paul we can discuss the schedule during our status call today.

Frank, Patty I received the link to the Area 1 FS last night, I will download it today and forward a link to the server.

Thanks JK

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)	Task Name	Duration	Start	Finish	Nov '1	2		Dec '12	2			Jan '13	3			F	eb '13			l N	/lar '13				Apr '13	3		
0					28 4		18			16	23			13	20			10	17			10	17	24			14	\perp
	Review Area 1 FS	46 days?	Tue 7/30/13	Tue 10/1/13																								
2	CH2M HILL Draft Comments to EPA	27 days	Tue 7/30/13	Wed 9/4/13																								
3	MDEQ Initial Review	40 days	Tue 7/30/13	Mon 9/23/13																								
4	EPA/CH2M HILL Preliminary Review	5 days?	Tue 7/30/13	Mon 8/5/13																								
5	CH2M HILL/MDEQ discuss Fatal Flaws with EPA	0 days	Fri 8/16/13	Fri 8/16/13																								
6	CH2M HILL Revise Fatal Flaw Comments	5 days	Fri 8/16/13	Thu 8/22/13																								
7	Meet with GP Preliminary Comments	0 days	Thu 8/22/13	Thu 8/22/13																								
8	Preliminary Discussion on MDEQ/EPA Comments (Phone)	5 days	Fri 8/23/13	Thu 8/29/13																								
9	Continued Prelim Discussion on MDEQ/EPA Comments (Phone)	5 days	Fri 8/30/13	Thu 9/5/13																								
10	EPA/CH2M Discuss MDEQ Comments for inclusion	0 days	Mon 9/23/13	Mon 9/23/13																								
11 1	CH2M HILL Incorporate MDEQ Comments	6 days	Tue 9/24/13	Tue 10/1/13																								
12	Submitt Comments to GP	0 days	Tue 10/1/13	Tue 10/1/13																								
13																												
14	Review Area 2 SRI	46 days?	Mon 9/30/13	Mon 12/2/13																								
5 🛅	CH2M HILL Draft Comments to EPA	27 days	Mon 9/30/13	Tue 11/5/13																								
6 1	MDEQ Initial Review	40 days	Mon 9/30/13	Fri 11/22/13																								
7	EPA/CH2M HILL Preliminary Review	5 days?	Mon 9/30/13	Fri 10/4/13																								
8 1	CH2M HILL/MDEQ discuss Fatal Flaws with EPA	0 days	Fri 10/4/13	Fri 10/4/13																								
9 111	CH2M HILL Revise Fatal Flaw Comments	5 days	Mon 10/7/13	Fri 10/11/13																								
20	Meet with GP Preliminary Comments	0 days	Fri 10/11/13	Fri 10/11/13																								
1 1	Preliminary Discussion on MDEQ/EPA Comments (5 days	Mon 10/14/13	Fri 10/18/13																								
.2	Continued Prelim Discussion on MDEQ/EPA Comm	5 days	Mon 10/21/13	Fri 10/25/13																								
23 🛅	EPA/CH2M Discuss MDEQ Comments for inclusion	0 days	Fri 11/22/13	Fri 11/22/13																								
4	CH2M HILL Incorporate MDEQ Comments	6 days	Mon 11/25/13	Mon 12/2/13																								
25 🛅	Submitt Comments to GP	0 days	Mon 12/2/13	Mon 12/2/13																								
26																												
27	Review Area 3 SRI	46 days?	Fri 11/29/13	Fri 1/31/14																								
28	CH2M HILL Draft Comments to EPA	27 days	Fri 11/29/13	Mon 1/6/14																								
29	MDEQ Initial Review	40 days	Fri 11/29/13	Thu 1/23/14																								
30	EPA/CH2M HILL Preliminary Review	5 days?	Fri 11/29/13	Thu 12/5/13																								
31	CH2M HILL/MDEQ discuss Fatal Flaws with EPA	0 days	Thu 12/5/13	Thu 12/5/13																								
32	CH2M HILL Revise Fatal Flaw Comments	5 days		Thu 12/12/13																								
33	Meet with GP Preliminary Comments	0 days	Thu 12/12/13	Thu 12/12/13																								
34	Preliminary Discussion on MDEQ/EPA Comments (5 days	Fri 12/13/13	Thu 12/19/13																								
35	Continued Prelim Discussion on MDEQ/EPA Comm	5 days	Fri 12/20/13	Thu 12/26/13																								
36	EPA/CH2M Discuss MDEQ Comments for inclusion	0 days	Thu 1/23/14	Thu 1/23/14																								
37	CH2M HILL Incorporate MDEQ Comments	6 days	Fri 1/24/14	Fri 1/31/14																								
38	Submitt Comments to GP	0 days	Fri 1/31/14	Fri 1/31/14																								

Project: Area1FS_Area2SRI_Area3SF Date: Tue 7/30/13

Task Split

Progress Summary External Tasks Deadline

Project Summary External Milestone
Project Summary External Milestone
Project Summary Fage 1

